

Ector County Independent School District
Bid Tabulation for #15-003
20# Bond, White, 8 1/2" x 11" Copy Paper
Open Date 04/17/2015 10:00 AM Central
Close Date 05/07/5015 2:00 PM Central

Line Items

Line 1	20# Bond, White, 8 1/2" x 11" Copy Paper
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<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
Unisource**	4200	EA	\$23.19	\$97,398.00	NA
Contract Paper Group, Inc.	4200	EA	\$23.19	\$97,398.00	NA
Olmsted-Kirk Paper Co.	4200	EA	\$23.45	\$98,490.00	NA
Staples Contract & Commerical	4200	EA	\$23.49	\$98,658.00	NA
Liberty Paper & Printing	4200	EA	\$23.75	\$99,750.00	NA
OfficeWise Furniture & Supply	4200	EA	\$27.30	\$114,660.00	NA
Graphic Equipment & Supply	4200	EA	\$29.00	\$121,800.00	NA

****The Purchasing Department is recommending the following bid be approved/awarded in accordance with Board Policy CH(Local). Unisource is being awarded the bid due to the fact they can ship paper 1 to 2 days after receiving purchase order. Purchase Order would be processed on May 20th after board meeting. Contract Paper can also do a 1 to 2 day delivey but not until after May 23rd.****